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D3272-1**Job Sheet 201599****Part No:** D3272-1**Job Qty:** 10 pcs**Part Name:** Step**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 10/7/19**Job Tracking No:****Due Date:** 1/10/20**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV B IPP Rev:A New Issue 07-06-09 JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Steps - 1	10 pcs	1/10/20	1/10/20	0.00	4.65	Large Fab - 1		
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
110	QC 5	10 pcs	1/10/20	1/10/20	0.00	10.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	10 pcs	1/10/20	1/10/20	0.00	10.00	Packaging 3 - 1 - B4B		



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Container No: S250791**Part:** D3272-1**Job No:** 201599**Serial No/Batch:** S250791**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 01/27/20

Plex 10/7/19 4:17 PM Dart.lajeunesse.marie

					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	DAS
					Packaging 3 - 18 - B4B	24
					Packaging 3 - 19 - B4B	9-89
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
130	QC 21 - SA	10 pcs	1/10/20	0.00 10.00	QC 21 - SA - 21	24
					QC 21 - SA - 70	27
					QC 21 - SA - 53	30
JAN 28 2020						
Part Op 100 - (Fabricate per Drwg)***SQUARE ONE END BEFORE CUTTING OTHER END*** 1-Cut D2622-120 extrusion to Descriptions: 116.25" long as per Dwg D3272 2-Drill extrusion as per Dwg D3272 using Jig DT8680 for rivets. 3-Deburr 110 - (QC5- Inspect part completeness to step on W/O) 120 - (Identify as per dwg & Stock Location: _____) LOCATION: WA003 130 - (QC21- Final Inspection - Work Order Release)						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D2622-120C	Step Extrusion	10 pcs (1 ea)	100-Large Fab - Steps - 1	S243427		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Large Fab - Steps - 1	D2622-120C	10	65	0		
Part Specifications						
Specifications could not be found.						

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____ 					